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## INVOICE

INVOICE # T605886639  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$404.17  
**TOTAL DUE \$404.17**

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 16:10 hrs @ \$25.00/hr - 07/24/2023 - 07/30/2023	404.17
TOTAL AMOUNT:	\$404.17

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
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